

STATE OF NEW HAMPSHIRE 2018 Statement of Income and Expenses for LOBBYISTS

(RSA Chapter 15)

RECEIVED

JAN 3 0 2019

NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s) Henry	G. Veilleux		
II. Name of lobbyist's partnersh	ip, firm or corporation, if a	ny:	
Sheehan Phinney Capitol Gr	roup		
	ship, firm or corporation)		
Two Eagle Square	Concord	NH	03301
Business Address: (Street)	(Town/City)	(State)	(Zip Code)
	(603) 224-8899	email <u>hveilleux@she</u>	ehan.com
(Telephone)	(Fax)		
III. This statement covers: (Choreportable expense transactions All reportable transactions oc	which are not attributable		
Entertainment Software Ass	ociation		
OR (Ful	l Name of Client as it appear	s on the Lobbyist Registration Fo	om)
	the lobbyist (including the l	obbyist's family), or the lobbying	firm listed below which are
Reports cover: activity from date October	, 2018	July 25, 2018 ☐ activity from 4/1/18 to 6/30/1 January 30, 2019 ☒ activity from 10/1/18 to 12/3	
V. There have been no fees recei If this box is checked, complete jus Concord, NH 03301.			
If you have paid an hone Expense Reimbursement	s or made expenditures, you or orarium or reimbursed expens	must file Addendum A- Fees an ses, you must file Addendum B-ontributions, you must file Adde	- Report of Honorariums or
Sworn Statement/Affirmation by I have read RSA 15, RSA 15-B an the best of my knowledge and beli	d RSA 664 and hereby swear		
(Signature of lobbyist)		<u>January 30, 2019</u> (Date)	
Henry G. Veilleux (Print Name of lobbyist)			



STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

P	I. N	Name of Lobbyist(s) Henry G. Veilleux				
_ E	11.	. Name of lobbyist's partnership, firm or corporation, if any:				
5 E	<u>Sh</u>	Sheehan Phinney Capitol Group (Name of partnership, firm or corporation)				
ઇ •	III.	Name of Client Entertainment Software Association	Date January 30, 2019			
₹						
· Γ	Ind incl	Fees Received dicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbe cluding fees for services such as public advocacy, government relations, or public relations services including resemble into ring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:				
	a)	Total of all fees received in this reporting period	a) \$ <u>3,125.00</u>			
	b)	Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year	b) \$ 9,375.00			
	c)	Total of all fees received to date (Add lines a and b)	c) \$			
	d)	Indicate the amount of any such fees that are due, but have not yet been paid	d d) \$ 12,500.00			
	Lob repo unre cate and mea give less any to b	Expenses: obyist(s)/Lobbying partnerships, firms, or corporations are required to report outs are to be filed for expenditures made relative to each client and if experienced to any one client a separate report may be filed for the lobbyist(s)/fivegories of expenses: (a) the aggregate total of all expenses paid during the report of the expenses; (b) the aggregate total of all individual expenses where the also purchased during a business lunch where the cost was \$25.00 or less, purched to the person being lobbied, purchase of a ceremonial object given to a so; and (c) an itemized statement of each individual expenditure made during purpose not covered by (a) (for example: purchase of a meal with value of a person to the subject of lobbying with a value greater than \$25, but not great expetion). Expenses for honorariums, expense reimbursement, or political control is should not be reported on Addendum A.	nditures are made by the lobbyist(s)/firm that are rm. Expenses are to be reported in one of three porting period for salaries, benefits, support staff, expenditure was of \$25.00 or less (for example: hase of a pen with a value of less than \$10 that is person being lobbied with a value of \$25.00 or 3 this reporting period of greater than \$25.00 for greater than \$25, purchase of a ceremonial object ter than \$50, restaurant expenses for a legislative			
	a)	Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$ <u>6,798.00</u>			
	b)	Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$			
	c)	Total of all itemized expenditures reported in detail in section VI.	c) \$			

d)	Total expenses for this reporting period (Add lines a, b and c)	d) \$ <u>6,798.00</u>
c)	Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$ <u>17,835.00</u>
f)	Total of all expenses year to date	F) \$ 24,633.00
Pro	Other Expenses: vide the following detail for all expenditures of more than \$25 made from lobbuding by whom paid or to whom charged.	oying fees during this reporting period,
Paic	1 :	Amount:
		\$
		\$
_		\$
		s
_		\$
		\$
I hav is tru	orn Statement/Affirmation by Lobbyist vc read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the uc and complete to the best of my knowledge and belief.	foregoing information
	nny Dulley Janua Janua	ry 30, 2019 (Date)
Her	nry G. Veilleux	